

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/18/2019

Submitted Date:

04/18/2019

Document Number:

689703051**FIELD INSPECTION FORM**Loc ID 437097 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:17 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437091	WELL	PR	09/29/2014	GW	045-22406	Hicks PA 444-6	PR
437092	WELL	PR	09/30/2014	GW	045-22407	Hicks PA 544-6	PR
437093	WELL	PR	12/11/2014	GW	045-22408	Hicks PA 333-6	PR
437094	WELL	PR	11/03/2014	GW	045-22409	Hicks PA 44-6	PR
437095	WELL	PR	10/09/2014	GW	045-22410	Hicks PA 34-6	PR
437096	WELL	PR	10/09/2014	GW	045-22411	Hicks PA 43-6	PR
437098	WELL	PR	11/03/2014	GW	045-22412	Hicks PA 343-6	PR
437099	WELL	PR	10/09/2014	GW	045-22413	Hicks PA 33-6	PR

General Comment:

Follow up to inspection 689702465.

Weeds cleared around tanks as per inspection 689702465

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weeds around tanks and separators have been cleared.		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Dead weeds covering north west area of location.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/30/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Gate frame is leaning and open.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	Not in use. The flow line from tanks is disconnected from combustor but not the tanks. The line 1 support is not connected and the other 2 are leaning over and unstable.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 04/30/2019
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	437091	Type:	WELL	API Number:	045-22406	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437092	Type:	WELL	API Number:	045-22407	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437093	Type:	WELL	API Number:	045-22408	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437094	Type:	WELL	API Number:	045-22409	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437095	Type:	WELL	API Number:	045-22410	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437096	Type:	WELL	API Number:	045-22411	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437098	Type:	WELL	API Number:	045-22412	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	437099	Type:	WELL	API Number:	045-22413	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches	Pass			
Ditches	Fail					
		Compaction	Pass			
Gravel	Pass					Dead weed debris in ditch north east of location.
		Culverts	Pass			
Compaction	Pass					
Berms	Pass					
		Gravel	Pass			
Drains	Fail					Dead weed debris in drainage from wells to ditch

Comment: [Dead weeds in drain and ditch. See house keeping section of this inspection and attached photos.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402014923	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800581
689703052	Inspection 689703051 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800580